

May 3, 2017

Denise Fraise Lee County, Health Department 2218 Avenue H Fort Madison, IA 52627

Policy No.: 2X54400

Dear Ms. Fraise:

The enclosed report is for the mold investigation conducted on April 24, 2017 at Lee County Health Department located in Fort Madison, Iowa. We believe this report will be useful to your organization.

After reading the report, we would appreciate it if you would click this Report Response Survey link to answer a few simple questions. Your feedback is important to the success of our reports.

If you have questions about this report, EMC loss control services, or need further assistance, please feel free to contact me. Additional loss control information can also be obtained from our website, www.emcins.com, by clicking on the Loss Control tab. If you are prompted for your policy number, please use 2X54400.

Sincerely,

Sarah Ischer, MS

Enulyscher

Industrial Hygienist **EMC Insurance Companies**

515-345-2492

Sarah.A.Ischer@EMCIns.com

Enclosure

CC:

Connection Insurance LLC - Agency

Lynn Bork - EMC Des Moines Branch Underwriter





Lee County

Mold Investigation Health Department

Fort Madison, Iowa

Report Completed May 3, 2017

HEALTH DEPARTMENT FÖRT MADISON, IA Policy No: 2X54400

Summary

On April 24, 2017, Sarah Ischer of EMC conducted a mold investigation in the east side, lower level of the Lee County Health Department in Fort Madison, lowa.

The purpose was to assist Lee County in responding to the issue and to provide recommendations or control strategies. The investigation was conducted at the request of Denise Fraise, Lee County Auditor. Both she and Julie Schilling, Health Department Director, served as the primary point of contact.

A visual assessment was conducted throughout the east side of the lower level. Dirt and debris were noted in and around the HVAC system. Mold spore air samples were collected in areas where the employee primarily works and results were below EMC's recommended benchmark. Surface samples were collected from two areas and no mold growth was identified.

The recommendations below are initial action Items to improve the general indoor air quality in the health department building. If the recommendations have limited success with indoor air quality improvement, please contact EMC for further investigation.

Recommendations

- 1. Possible Mold Growth: Mold spore air and surface samples identified the possibility of mold growth in the lower level east side area. This is likely due to the previous water intrusion in the small east storage room and surrounding areas not being cleaned after the removal of the carpet and items in the room. No mold growth was noted during the survey. As a precaution, all surfaces in the lower level east side waiting room and office areas should be cleaned in accordance with the recommended guidelines: EPA's document, "Mold Remediation in Schools and Commercial Buildings", New York City Dept. of Health, Bureau of Environmental & Occupational Disease Epidemiology, "Guidelines on Assessment and Remediation of Fungi in Indoor Environments" and OSHA's document, A Brief Guide to Mold in the Workplace." Maintenance staff can complete this work.
- 2. Building Envelope: Water intrusions have occurred in the lower level area due to building envelope issues. To prevent future water intrusions the following steps are recommended:
 - a. A structural or building engineer should be contacted to investigate the building's exterior structure and building envelope.
 - b. The integrity of all tuck-pointing, sealant, and caulking on the building exterior should be checked for defects.
 - c. The necessary repairs should be made to correct the water intrusion sources and prevent subsequent mold growth.
- 3. HVAC System Cleaning: A buildup of particulate and debris was observed inside the HVAC unit, return air vent, air diffuser, and mechanical closet the unit is housed. The HVAC system, including the fan blades, exchanger coils, interior and exterior surfaces, and the supply and return air vents, should be inspected and cleaned at least annually as part of a HVAC-preventive maintenance program. This will control material buildup. caused by daily usage, and cleaning interior surfaces of the system will help maintain system efficiency. Development of a cleaning and maintenance strategy is recommended.

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- 4. Alr Filter Replacement: Fiberglass filters with a minimum efficiency reporting value (MERV) of 4 are currently used in the HVAC units. As a good indoor air quality practice, properly fitted, one-inch pleated air filters with a MERV of at least 8 should be installed. The higher efficiency filter will reduce the number of mold spores and outdoor allergens entering the building through the HVAC system. Also, the improved filter efficiency will reduce the accumulation of dirt and debris on HVAC system components, allowing the system to operate closer to design specifications. The air filters should be checked monthly and changed at least quarterly. Writing the installation date on the air filters or recording the installation date helps monitor when the filters need to be checked and/or changed.
- 5. Dehumidifier Present: A dehumidifier was observed in the lower level east small storage room. A procedure outlining who is responsible for maintaining the dehumidifier should be created. It should be cleaned according to the manufacturer's recommendations. If the units are allowed to accumulate dust and debris, it will not be as efficient and will introduce additional food sources that can sustain mold growth and/or introduce additional dirt, debris and allergens into the air.

This survey report is provided to you by Employers Mutual Casualty Company or an affiliate insurer ("EMC"). Recommendations contained in the survey report are provided for your consideration for risk management purposes only and reflect observations and conditions noted as of the date of the survey. Because your circumstances, the conditions noted in the survey report, and laws and regulations may change without notice to us, EMC does not make any warranty, express or implied, as to the accuracy, completeness or applicability of the survey report or its recommendations. Neither you nor any third party chould rely on the survey report or its recommendations as a basis for concluding the existence of regulatory compliance, as assurance against preventable losses, or as freedom of Eability should a loss occur. EMC disclaims any liability for the consequences of any actions taken or forgone on the basis of the information provided in the streey/report or its recommendations.

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Background

Lee County currently leases an early 1900's building to house the county's health department. In response to a mold investigation completed in summer 2012, the county remodeled the lower level of the building in spring 2013. Carpeting and drywall were removed and replaced, and the exterior foundation of the building was sealed. In the fall of 2016 the area experienced heavy rainfalls and water seeped into a small storage room in the east side of the building's lower level. Immediately following the water intrusion, the carpet in the room was removed, a sealant was applied to the exterior of the building, and a dehumidifier was installed in the room. The water intrusion was reportedly contained to this room.

Indoor air quality (IAQ) incorporates many factors that can affect an individual's health. Inadequate ventilation, moisture and humidity issues, sources of pollutants, and human comfort factors may have an impact on building occupants. A common IAQ issue is the presence of mold. Mold is found everywhere year round – both indoors and outdoors. It can grow on virtually any surface that has viable spores, an organic nutrient source, moisture and the right temperature to proliferate. Everyone is exposed to mold spores daily in the air we breathe. Most of the mold found indoors comes from outdoor sources. While it is impossible to eliminate all mold spores indoors, controlling water intrusion and the presence of moisture can prevent growth.

A visual assessment was completed in the east side of the lower level, including the waiting room, office area, small storage room, and HVAC unit servicing the area. Due to dirt accumulation noted during the visual assessment, two surface samples were collected from the return air vent and an air diffuser near the small storage room. Mold spore air samples were collected in areas of the lower level's east side, including the waiting room, office area, small storage room, and outdoors for comparison purposes.

Results and Discussion

The sampling results are only representative of those conditions present during the collection of the samples. Photographic documentation of the sampling and additional observations are included in Appendix A. Analytical results can be found in Appendix B.

Heating, Ventilating and Air Conditioning (HVAC) System

The Health Department building utilizes four forced-air HVAC systems, outdoor air is not incorporated into the building. The unit servicing the area monitored on the survey date is housed in a closet in the east side of the lower level. Fiberglass air filters with a minimum efficiency reporting value (MERV) of 4 are currently installed in the unit, and changed as needed. As a good indoor air quality practice, properly fitted, one-inch pleated air filters with a MERV of at Jeast a should be installed. For more information on filter use, please refer to the air filter replacement

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Particulate and debris was noted in the HVAC unit, return air vent, air diffusers, and the mechanical closet in which the unit is housed. If not currently established, an HVAC preventative maintenance program should be developed following the HVAC system cleaning recommendation.

Indoor Air Quality Monitoring

An annually calibrated GrayWolf IQ-410 indoor air quality (IAQ) monitor was installed in the east side of the building's lower level during the investigation. The monitor recorded and averaged data every 15 minutes for relative humidity (%), and temperature (°F). ANSI and ASHRAE have developed temperature and relative humidity recommendations for occupant comfort. Relative humidity should be under 50 percent year-round, with a corresponding temperature range of 68° to 80°F. Additionally, relative humidity should remain below 60 percent to minimize the potential for mold growth. The temperature was 66° and the relative humidity was 43% during the survey, however, the system was not actively running as no one was occupying the area.

Housekeeping

Minimal dirt and debris were noted on horizontal surfaces and carpeting in the lower level east side. Housekeeping is currently completed by a company contracted by the county.

A dehumidifier is currently used in the east small storage room in the lower level. If a maintenance plan is not currently in place, please see the dehumidifier present recommendation.

Water Intrusion/Moisture

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Previous water intrusions have occurred in the lower level of the building, but sealant has since been applied to exterior areas of the building. No evidence of moisture or water intrusion issues were noted during the survey. To prevent future water intrusions please see the building envelope recommendation.

Sampling Data

An explanation of the fungi sampling strategy and sampling data interpretation used during the investigation is available upon request.

Mold Surface Samples

Two surface samples were collected to qualitatively determine if mold growth was present and if so, identify the mold types. The samples were collected by placing clear, cellophane tape over suspected growth areas and adhering the tape to a microscope slide for direct microscopic examination. Surface samples are also used to obtain a historical snapshot of the room environment by determining if settled spores and mold components represent a normal deposition relative to those found in air or from mold growth.

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Table 1: Mold Surface Samples

Location	Area	Sample ID	Mold Growth	General Impression
Return air vent	Waiting room	01	None	Normal trapping
Airdiffuser	Office near small storage	都22年	None None	Possible mod growth a

The results of the surface samples indicated no mold growth detected on the sample collected. The sample from the return air vent indicated normal trapping which is indicative of normal conditions that are seen on surfaces everywhere.

A few Stachybotrys and Chaetomium spores were detected in the sample collected from the air diffuser near the small storage room, indicating there is a possibility of mold growth in the vicinity. This is likely due to the previous water intrusion in the area as Stachybotrys requires high water activity, and heavy particulate on the air diffuser provides a source for potential mold growth. No mold growth was detected on the sample and was not noted in areas nearby. However, it was reported that the small storage room was the only area thoroughly cleaned following the water intrusion. As a best practice all surfaces around the small storage room should be cleaned following the possible mold growth recommendation.

Mold Spore Air Samples

Airborne mold allergens can trigger allergy-type symptoms in sensitive individuals. Three mold spore air samples were collected to provide a snapshot of the mold spore levels in the air at the time of sampling. An outdoor air sample was also collected and used as comparison. Mold spores are a natural part of the environment and are normally found both inside and outside the building. Consequently, in the case of airborne mold samples, the overall level of mold spores should not be the only consideration. A comparison to background levels for each type of mold spore (which are the outdoor levels at the time of sampling) is important.

There are no federal or state regulatory standards for airbome mold spores and components primarily because of the ever changing type and levels existing outdoors. EMC utilizes a benchmark of less than 900 spores per cubic meter (spores/ m³) for an indoor spore concentration. We typically expect indoor counts to be lower than outdoor spore counts, with the same general distribution of spore types present both indoors and outdoors.

The samples were collected for 5 minutes each using Allergenco-D spore trap sampling cassettes connected to a Quick Take 30 sampling pump calibrated at 15 liters per minute (lpm). The samples were analyzed using direct microscopic examination by an accredited environmental laboratory.

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Table 2: Mold Spore Air Samples

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		16515 in mare			
	Area/Room	Location	No. of Spore Types	Total Spore Count (Spores/m³)	Within Typical Outdoor Data
ſ	Outdoors	-Parking lot	3	1,700	Yes
S. HOLE	Lower level east	Chairs		530	TO THE STATE OF TH
	Lower level east side office area	Cabinet	2	40	Yes
April 1	Lowerdeve east. side/small/storage	Ghair in doorway		到 270年,	Yes

The results of the outdoor spore trap air samples were within statistical data when compared to typical outdoor data for the month of April in the state of lowa. However, Basidiospores were considered high, likely due to the rainfall prior to the survey.

The indoor spore trap air samples for all areas monitored in the lower east side contained a total spore count below EMC's recommended benchmark. The spore types found on the indoor sample in the small storage room correlate with the spore types identified in the outdoor sample, indicating the indoor spores, in all probability, originated from an outdoor source.

The spore types found in the office area and waiting room did correlate with the spore types identified in the outdoor sample, with the exception of Penicillium/Aspergillus in the waiting room and Epicoccum in the office area. However, the spore counts were considered low and no mold growth was noted during the visual inspection. As a precaution, all surfaces in the lower level east side waiting room and office area should be cleaned following the possible mold growth recommendation.

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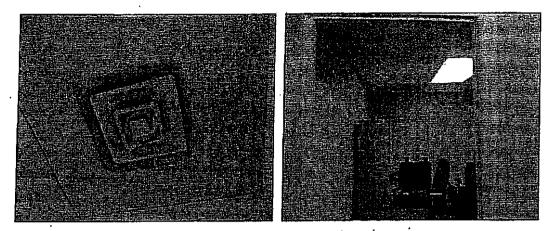
Appendix A

Monitoring - Photographs

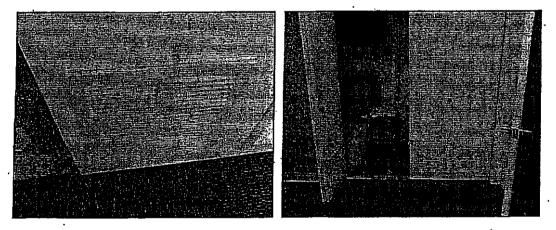
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Observations/Sampling

Surface Tape Samples



A surface tape sample collected from the supply air diffuser near the small east storage room.

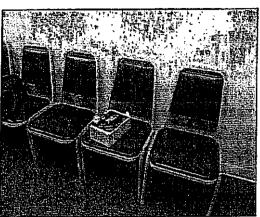


A surface tape sample collected from the return air vent in the waiting room.

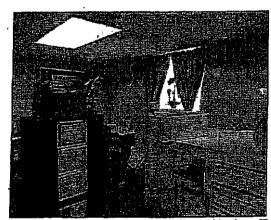
LEE COUNTY HEALTH DEPARTMENT FORT MADISON, IA Policy No: 2X54400

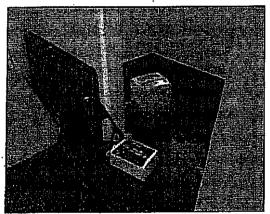
Mold Spore Air Samples





Mold spore air samples collected outdoors (left) and lower level east waiting room (right).



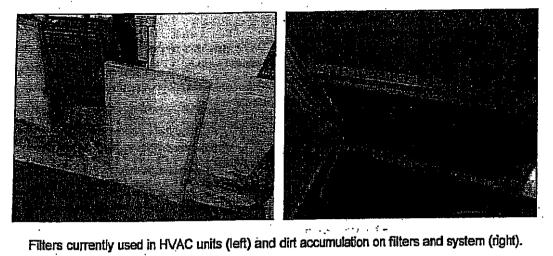


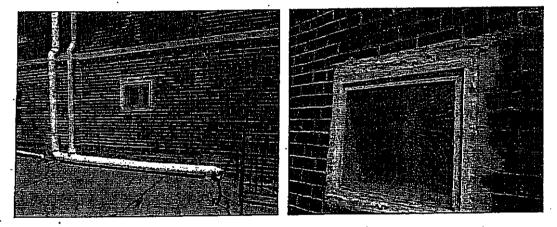
Mold spore air samples collected in the office area (left) and small storage room (right).

Lee County Attorney 09:04:52 a.m. 06-14-2017 12/25

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Additional Photographs





Exterior of building outside east side of lower level (left) and window of small storage room (right).

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Appendix B

Analytical Results



Report for:

Mr. Kent A. Candee, Sarah Ischer EMC Insurance Companies 717 Mulberry - E10S Des Moines, IA 50309

Regarding:

Project: Lee County Health Department; Mold Investigation - 4/24/17

EML ID: 1716383

Approved by:

Dates of Analysis: Direct microscopic exam (Qualitative): 04-26-2017

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Technical Manager Ariunaa Jalsrai

Service SOPs: Direct microscopic exam (Qualitative) (EM-MY-S-1039) AIHA-LAP, LLC accredited service, Lab ID #103005

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

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EMLab P&K's LabServe® reporting system includes automated feil-safes to ensure that all AIHA-LAP, LLC quality requirements are met and notifications are added to reports when any quality steps remain pending.

15/25

319-376-0014

EMLab P&K

3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Client: EMC Insurance Companies C/O: Mr. Kent A. Candee, Sarah Ischer Re: Lee County Health Department; Mold Investigation - 4/24/17

Date of Sampling: 04-24-2017 Date of Receipt: 04-26-2017 Date of Report: 04-27-2017

DIRECT MICROSCOPIC EXAMINATION REPORT

Background Debris and/or Description	Miscellaneous Spores Present*	MOLD GROWTH: Molds seen with underlying mycelial and/or sporulating structures†	Other Comments††	General Impression
Lab ID-Version 1: 8	3005193-1, Апајувіз	Date: 04/26/2017: Tape sample 01: V	ent on HVAC closet	door
Heavy		None	None	Normal trapping
	10C104 1 4 1-1-1-1	Date Ad DE 19017. Tone comple file Air	diffuser near small (storage
Lab ID-Version: 80	105194-1, Analysis I	Date: 04/26/2017: Tape sample 02: Air		, to a to
Heavy	Wide variety.	None	A few Stachybotrys spores detected. A few Chaetomium spores detected.	Mold growth in vicinity?
!				

^{*} Indicative of normal conditions, i.e. seen on surfaces everywhere. Includes basidiospores (mustroom spores), myxomycetes, plant pathogens such as ascospores, rusts and smuts, and a mix of saprophytic genera with no particular spore type predominating. Distribution of spore types seen mirrors that usually seen outdoors.

[†] Quantities of molds seen growing are listed in the MOLD GROWTH column and are graded <1+ to 4+, with 4+ denoting the highest

^{††} Some comments may refer to the following: Most surfaces collect a mix of spores which are normally present in the outdoor environment. At times it is possible to note a skewing of the distribution of spore types, and also to note "marker" genera which may indicate indoor mold growth. Marker genera are those spore types which are present normally in very small numbers, but which multiply indoors when conditions are favorable for growth.

[‡] A "Version" indicated by "x" after the Lab ID# with a value greater than 1 indicates a sample with smended data. The revision number is reflected by the value of "x".

The limit of detection is < 1+ when mold growth is detected.



Report for:

Mr. Kent A. Candee, Sarah Ischer EMC Insurance Companies 717 Mulberry - E10S Des Moines, IA 50309

Regarding:

Project: Lee County Health Department; Mold Investigation - 4/24/17 EML ID: 1716383

Approved by:

Dates of Analysis: Spore trap analysis: 04-26-2017

Technical Manager Ariunaa Jalsrai

Service SOPs: Spore trap analysis (EM-MY-S-1038) AIHA-LAP, LLC accredited service, Lab ID #103005

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

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EMLab P&K's LabServe® reporting system includes automated fail-safes to ensure that all AIHA-LAP, LLC quality requirements are met and notifications are added to reports when any quality steps remain pending.

3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Client: EMC Insurance Companies C/O: Mr. Kent A. Candee, Sarah Ischer Re: Lee County Health Department; Mold Investigation - 4/24/17

Date of Sampling: 04-24-2017 Date of Receipt: 04-26-2017 Date of Report: 04-27-2017

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	Low	61307: er Level ng Room	Lower I	61296: ævel Office Area	Lower I	61301: .evel Small orage	Outdoor	51312: s - Parking Lot	
Comments (see below)	1	Vone	j	Vone	1	Vone	None		
Leb ID-Version‡:	800	5189-1	800	5190-1	800	5191-1	800	5192-1	
Analysis Date:	04/2	26/2017	04/2	6/2017	04/2	6/2017	04/2	6/2017 .	
	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	
Ascospores		'		-	1	53	6 `	320	
Basidiospores	2	110		<u> </u>	3	160	17	910	
Chaetomium								• •	
Cladosporitim	. <u>3</u>	160			1	53	. 8	430	
Curvularia		·			. ; ;				
Enicoccum			2	27	• • • • • • • • • • • • • • • • • • • •		1.		
Fusarium			· · ·				4 %		
Myrothecium			-,1_						
Nigrospora					A. A.				
Other colorless			1	•		•	-40-c		
Penicillium/Aspergillus types†	: 5	270			1 12 1				
Pithomyces			,						
Rusts					,				
Smuts, Periconia, Myxomycetes	1		\tilde{i}	_13					
Stachybotrys					, . j		中有		
Stemphylium	, a		1. Page 1. 1. 1.				を必ず		
l'orula			7 7 7 1		**************************************		1314 6 W		
Jocladium									
Zygomycetes									
Background debris (1-4+)††	2+		2+		2+		4+		
Ivphal fragments/m3	< 13		13		< 13		67		
ollen/m3	53		< 13		2 7		440		
kin cells (1-4+)	1+	·	1+		1+		<1+		
ample volume (liters)	75		75	•	75		75		
TOTAL SPORES/m3		530		40		270	<u></u>	1,700	

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <I spore.

The analytical sensitivity is the spores/m^3 divided by the raw count, expressed in spores/m^3. The limit of detection is the analytical sensitivity (in spores/m^3) multiplied by the sample volume (in liters) divided by 1000 liters.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

† A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

[†] The spores of Aspergillus and Penicillium (and others such as Acremonium, Paecilomyces) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

high ackground debris indicates the amount of non-biological particulate matter present on the trace (dust in the sir) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Date of Sampling: 04-24-2017 Date of Receipt: 04-26-2017 Date of Report: 04-27-2017

Client: EMC Insurance Companies C/O: Mr. Kent A. Candee, Sarah Ischer Re: Lee County Health Department; Mold Investigation - 4/24/17

MoldRANGE™: Extended Outdoor Comparison

Outdoor Location 1861312 Outdoors - Parking Lot

Fungi Identified	Outdoor		Туріса	l Outd	loor Da	ita for	;			d Outd			
,	data		April	in Iow	at (n‡	=265)		The entire year in Iowa† (n‡=3890)					
	spores/m3	very low	low	med	high	very high	fieq %	very low	low	med	high	very high	freq %
Generally able to grow indoors*				•					~~	110	310	550	70
Alternaria	-,	8	13	17	53	84	39	13	27	110		53	15
Bipolaris/Drechslera group	÷ !	-	-	-	-	- '	5	7	13	13	33		
Chaetomium	٠ ۾	-	-	-	-	-	3	7	7	13	19	27	4
Cladosporium	430	53	110	320	1,200	2,100	88	. 110	270	-	5,500	000,01	l
Curvularia	2	-	-	-	-	-	2	7	13	13	40	67	15
Epicoccum	,	7	13	13	40	63	29	13	13	40	130	270	56
Nigrospora	2	_	٠_	-	-	4	6	7	13	27	80	150	31
Penicilium/Aspergillus types		27	40 .	110	270	410	49	40	53	170	590	1,100	
			-	-	-	-	<1	7	7	13	27	80	<1
Stachybotrys Torula		_	٠ ـ	÷	-	-	4	7	13	27	53	86	12
Torus Seldom found growing indoors**							ľ	•					ļ
	320	27	47	110	430	1,500	65	53	130	670	2,600	4,800	81
Ascospores	910	40	53	200	510	1,100		80	200	1,300	4,700	8,500	91
Basidiospores	1	70	-			-,	6	13	13	40 .	110	210	39
Rusts		7	13	17	60	93	38	13	17	53	170	320	67
Smuts, Periconia, Myxomycetes			13	11	UU		0				::-		\vdash
TOTAL SPORES/m3	1,700						<u></u>	L					L

†The Typical Outdoor Data' represents the typical outdoor spure levels for the location and time frame indicated. The last column represents the frequency of occurrence. The very low, low, med, high, and very high values represent the 10, 20, 50, 80, and 90 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 20% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

in = number of samples used to calculate data.

Interpretation of the data contained in this report is left to the client or the persons who conducted the field work. This report is provided for informational and comparative purposes only and should not be relied upon for any other purpose. "Typical outdoor data" are based on the results of the analysis of samples delivered to and analyzed by EMLab P&K and assumptions regarding the origins of those samples. Sampling techniques, contaminants infecting samples, unrepresentative samples and other similar or dissimilar factors may affect these results. In addition, EMLab P&K may not have received and tested a representative number of samples for every region or time period. EMLab P&K hereby disclaims any liability for any and all direct, indirect, punitive, incidental, special or consequential damages arising out of the use or interpretation of the data contained in, or any actions taken or omitted in reliance upon, this report.

^{*} The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. Cladosporium is one of the predominant spore types worldwide and is frequently present in high numbers. Penicilliant/Aspergillus species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.

^{**} These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens.

However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

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Client: EMC Insurance Companies C/O: Mr. Kent A. Candee, Sarah Ischer Re: Lee County Health Department; Mold Investigation - 4/24/17

MoldRANGETM, Local Climate; Extended Outdoor Comparison

Outdoor Location: 1861312, Outdoors - Parking Lot

Fungi Identified	Outdoor data		April FM al	al Outo in East l Region , B Elev. (a)	North Co of Clima	ntral† te code ^r		- т	he entin EMLai	al Outo syear in l b Region o, B Elev (ot=	East Nor al Clima	th Centra te code ¹	alt
Project zip code 52627	spores/m3	very	low	med	high	very high	freq %	very low	low	med	high	very high	freq %
Generally able to grow indoors*													
Alternaria	و ت	-	-	-	-	-	16	13	22	67	160	270	59
Bipolaris/Drechslera group	·	-	-	· -	-	-	2	7	7	13	27	39	9
Chaetomium	-	-	-	-	-	-	2	8	13 .	22	22	22	7
Cladosporium	. 43Q	52	53	110	450	600	80	<i>5</i> 3	130	530	2,700	5,400	89
Curvularia	À	-	-	-	-	-	2	. 7	13	22	27	- 40	12
Epicoccum	. 4	-	-	-	-	-	18	8	13	33	120	200	41
Nigrospora	٠ 🚜 ،	-	-	-	-	-	7 .	7	13	20	64	99	18
Penicillium/Aspergillus types	- 4	24	27	53	140	160	43	27	53	210	450	560	56
Stachybotrys	<u>.</u>	-	-	_	+	-	<2	-			-	-	<1
Torula		-	-	-	<u>-</u> `	-	2	13	13	22	200	200	15
Seldom found growing indoors**						•							
Ascospores	320	27	44	110	16Ô	900	66	53	93	380	1,400	2,600	79
Basidiospores	910	26 -	53	110	270	690	86	53	160	1,100	3,200	5,200	90
Rosts	•	-	-	-	_	·	5	12	13	28	67	130	32
Smuts, Periconia, Myxomycetes		_	-	-	. -	-	- 27	13	13	40	110	200	60
TOTAL SPORES/m3	1,700						•]			•			

'EMLab Regional Climate codes are a climate classification scheme for regional geographic areas containing multiple states. The MoldRANGE™ Local Climate report uses the sampling location zip code to identify the EMLab Regional Climate code in that area. Using information available from the NOAA weather database, the EMLab Regional Climate code sharpens the precision of the MoldRANGE™ reporting system, providing more reliable estimates of the range and average concentrations of the different airborne fungal spore types for each region. Additional information on the EMLab Regional Climate code system can be found on the last page of this report.

The Typical Outdoor Data represents the typical outdoor spore levels across the region's group of states for the time period and EMLab Regional Climate code indicated. The last column represents the frequency of occurrence. The very low, low, med, high, and very high values represent the 10, 20, 50, 80, and 90 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 20% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically and if not enough data is available to make a statistically meaningful assessment, it is indicated with a dash.

- ‡ n is the sample size used to calculate the MoldRANGETM Local Climate data summarized in the table.
- * The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. Cladosporium is one of the predominant spore types worldwide and is frequently present in high numbers. Penicillium/Aspergillus species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.
- ** These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.
- § Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

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Date of Receipt: 04-26-2017

Re: Lee County Health Department; Mold
Investigation - 4/24/17

Date of Report: 04-27-2017

Understanding EMLab Regional Climate Codes

Outdoor airborne spore concentrations are strongly influenced by climate and weather patterns, often resulting in pronounced seasonal and diurnal cycles (Burge 1995). The seasonal climatic changes directly affect the growth cycle of plants, thereby influencing fungal growth, spore maturation, and release cycles. By evaluating outdoor spore concentrations across similar climatic zones rather than for the state as a whole, it is possible to provide a more representative estimate of typical outdoor spore levels and frequency of occurrence for different airborne fungal spore types in a given area.

The EMLab Regional Climate code system is a novel and patent pending classification system that uses data from the NOAA - National Oceanic and Atmospheric Administration database to define unique climate zones. The following climate variables, for each regional zip code, are obtained from NOAA and assigned a letter code of A (above the regional average for that variable) or B (below the regional average for that variable):

- 1. Annual High Temperature
- 2. Elevation
- 3. Rainfall/Precipitation
- 4. Monthly Temperature Range

The result is a 4-character code assigned to each statewide zip code, referred to as the Regional Climate Code. Below are some examples of decoded Regional Climate Codes:

AAAA = Above avg. Annual High Temperature, Above avg. Elevation, Above avg. Rainfall/Precipitation, Above avg. Monthly Temperature Range

AABB = Above avg. Annual High Temperature, Above avg. Elevation, Below avg. Rainfall/Precipitation, Below avg. Monthly Temperature Range

BBAA = Below avg. Annual High Temperature, Below avg. Elevation, Above avg. Rainfall/Precipitation, Above avg. Monthly Temperature Range

The actual outdoor air sample data from matching regional climate codes in each group of states are then compiled in a manner relating typical spore concentrations and frequency of occurrence.

The data presented in this report is from the East North Central Region which includes the states of: IA, MI, MN, and WI

The NOAA regional climate variables were selected by mapping data points from a subset of approximately 145,000 weather and geographic database entries to over 80,000 outdoor spore trap samples with known zip codes and assessing them using orthogonal array experimental design techniques. The results were then compared to the typical ranges of spore types found when grouping zip codes using the Koppen-Geiger climatic classification system; a commonly used climatic system that provides an objective numerical definition in terms of climatic elements such as temperature, rainfall, and other seasonal characteristics. The EMLab Regional Climate codes showed improved granularity and refinement of the zip code groupings, implying a better representation of the expected range of spore types to be found within an individual zip code.

The values on this report were calculated by obtaining the four variables listed above from the over 585 million data points of weather and geographic information available in the NOAA database, and determining the frequencies and percentile values of spore types by utilizing over 180,000 EMLab P&K outdoor spore trap samples with known zip codes.

This report groups regional zip codes in relation to these EMLab Regional Climate codes and summarizes MoldRANGE™ data by month and year within each EMLab Regional Climate code.

References:

Burge, Harriet, A. Bloacrosols: Boca Raton: Lewis Publishers, pp. 163-171, 1995.

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Client: EMC Insurance Companies C/O: Mr. Kent A. Candee, Sarah Ischer Re: Lee County Health Department; Mold Investigation - 4/24/17

MoldSTAT™: Supplementary Statistical Spore Trap Report

Outdoor Summary: 18	61312: Outdoors	- Parking Lot
---------------------	-----------------	---------------

Species detected	(Outdoo	r sample s	Typical outdoor ranges (North America)	Freq.	
	<100	1K	10K	>100K		7
Ascospores		11111		320] 13 - 210 - 6,400	77
Basidiospores				910	13 - 440 -`24,000	91
Cladosporium				430	27 - 480 - 9,800	90
Penicillium/Aspergillus types		11111		<13	13 - 170 - 2,600	67
Smuts, Periconia, Myxomycetés				< 13	7 - 53 -910	64
Total				1,700		<u>L</u>

The "Typical outdoor ranges" and "Freq. %" columns show the typical low, medium, and high spore counts per cubic meter and the frequency of occurrence for the given spore type. The low, medium, and high values represent the 2.5, 50, and 97.5 percentile values when the spore type is detected. For example, if the low value is 53 and the frequency of occurrence is 63%, it would mean that we typically detect the given spore type on 63 percent of all outdoor samples and, when detected, 2.5% of the time it is present in levels below 53 spores/m3.

Indoor Samples

Location: 1861307: Lower Level Waiting Room

% of outdoor total spores/m3	Friedman chi- square* (indoor variation)	Agreemen (indoor/o	t ratio** utdoor)	correl	gan rank ation*** (outdoor)	MoldSCORE*** (indoor/outdoor)			
Result: 32%	dF: 2 Result: 0.2500 Critical value: 5.9915 Inside Similar: Yes	Result:	0.6667	Result Critical	F: 4 t: -0.4000 value: N/A Similar: N/A	Score: 143 Result: Low			
Species 1	Detected .	<100	1K	Spo	res/m3 10K	>100K			
Penici	Basidiospores Cladosporium Penicillium/Aspergillus types Total						110 160 270 530		

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MoldSTATTM: Supplementary Statistical Spore Trap Report

% of outdoor total spores/m3	Lower Level Office A Friedman chi- square* (indoor variation)	Agr	eem	ent /ov	ra itde	io*' or)		COI	те	ati	on	ank *** loor)	-				**** oor)
Result: 2%	dF: 2 Result: 0.2500 Critical value: 5.9915 Inside Similar: Yes	J	Resul	t: O.	000)		Critic	esul zel v).62 e: 0	50 .8000 r. No			ore: ult:		
Species 1	Detected	<100				11		S	po	res	•	3 0K		,	-100	K	-
Smuts, P	Epicoccum ericonia, Myxomycetes Total						-			I							27 13 40

Location: 1861301: Lower Level Small Storage MoldSCORE**** Agreement ratio** Spearman rank Friedman chi-. % of outdoor total (indoor/outdoor) correlation*** square* (indoor/outdoor) spores/m3 (indoor/outdoor) (indoor variation) Score: 104 Result: 1.0000 dF: 3 ₫F: 2 Result 16% Result: 0.2500 Result: 0.8750 Result Low Critical value: N/A Critical value: 5.9915 Inside Similar: Yes Outside Similar: N/A Spores/m3 Species Detected Ascospores 👺 Basidiospores Cladosporium

^{*} The Friedman chi-square statistic is a non-parametric test that examines variation in a set of data (in this case, all indoor spore counts). The null hypothesis (H0) being tested is that there is no meaningful difference in the data for all indoor locations. The alternative hypothesis (used if the test disproves the null hypothesis) is that there is a difference between the indoor locations. The null hypothesis is rejected when the result of the test is greater than the critical value. The critical value that is displayed is based on the degrees of freedom (dF) of the test and a significance level of 0.05.

^{**} An agreement ratio is a simple method for assessing the similarity of two samples (in this case the indoor sample and the outdoor summary) based on the spore types present. A score of one indicates that the types detected in one location are the same as that in the other. A score of zero indicates that none of the types detected indoors are present outdoors. Typically, an agreement of 0.8 or higher is considered high.

^{***} The Spearman rank correlation is a non-parametric test that examines correlation between two sets of data (in this case the indoor location and the outdoor summary). The null hypothesis (H0) being tested is that the indoor and outdoor samples are unrelated. The alternative hypothesis (used if the test disproves the null hypothesis) is that the samples are similar. The null hypothesis is rejected when the result of the test is greater than the critical value. The critical value that is displayed is based on the degrees of freedom (dF) of the test and a significance level of 0.05.

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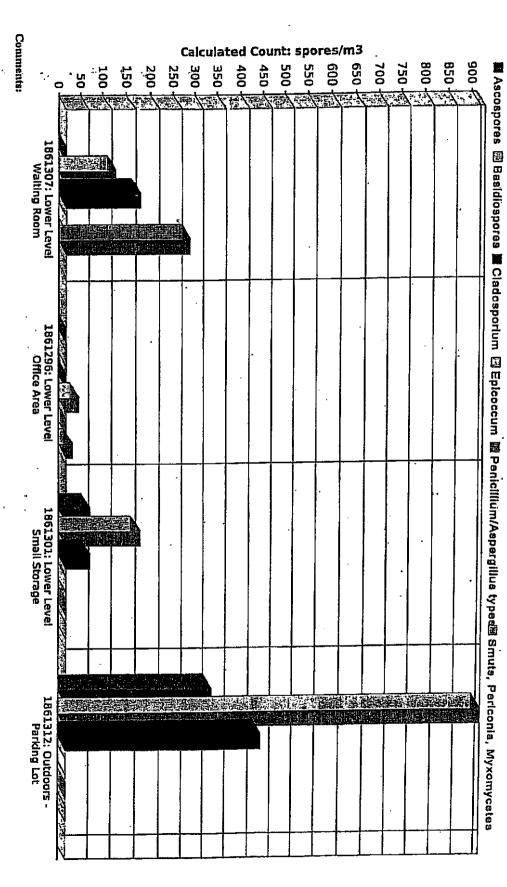
MoldSTATIM: Supplementary Statistical Spore Trap Report

**** MoldSCORETM is a specialized method for examining air sampling data. It is a score between 100 and 300, with 100 indicating a greater likelihood that the airborne indoor spores originated from the outside, and 300 indicating a greater likelihood that they originated from an inside source. The Result displayed is based on the numeric score given and will be either Low, Medium, or High, indicating a low, medium, or high likelihood that the spores detected originated from an indoor source. EMLab P&Kreserves the right to, and may at anytime, medify or change the MoldScore algorithm without notice.

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SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

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Note: Graphical output may understate the importance of certain "marker" genera, EMLab P&K, LLC

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Mold/Fungal Growth Rating Details

Molakin	igal Growth Rating Detaus	The state of the s
Growth Rating		
	Swab/Tape/Dust/Wipe sample	Bulk Sample
<1+ (Very Light Growth)	Evidence of very light growth observed on the sample as indicated by spores of one type seen with underlying mycelial and/or with their sporulating structures found in less than 10% of the microscopic fields examined.	Areas of very light growth detected by the presence of spores of one type seen with underlying mycelial and/ or with their sporulating structures in the bulk sample.
1+ (Light Growth)	Evidence of light growth observed on the sample as indicated by spores of one type seen with underlying mycelial and/or with their sporulating structures found in 10 to 25% of the microscopic fields examined.	Areas of light growth detected by the presence of spores of one type seen with underlying mycelial and/ or with their sporulating structures in the bulk sample.
2+ (Moderate Growth)	Evidence of moderate growth observed on the sample as indicated by spores of one type seen with underlying mycelial and/or with their sporulating structures found in 26 to 50% of the microscopic fields examined.	Areas of moderate growth detected by the presence of spores of one type seen with underlying mycelial and/ or with their sporulating structures in the bulk sample.
3+ (Heavy Growth)	Evidence of heavy growth observed on the sample as indicated by spores of one type seen with underlying mycelial and/or with their sporulating structures found in 51 to 75% of the microscopic fields examined.	Areas of heavy growth detected by the presence of spores of one type seen with underlying mycelial and/ or with their sporulating structures in the bulk sample.
4+ (Very Heavy Growth)	Evidence of very heavy growth observed on the sample as indicated by spores of one type seen with underlying mycelial and/or with their sporulating structures found to be nearly confluent in the majority of the microscopic fields examined.	Areas of very heavy growth detected by the presence of spores of one type seen with underlying mycelial and/ or with their sporulating structures in the bulk sample.

Miscellaneous Spores

Slides/specimens are examined for the presence of mold spores and pollen, noting the quantities and distribution of spore types found. A designation of 'normal trapping' is made when a mix of spore types is present with the same general distribution as is usually found outdoors. In other words, the biological component of the sample surface is like that found everywhere. Types of spores present would include basidiospores (mushroom spores), myxomycetes (slime molds), plant pathogens such as ascospores, rusts and smuts, and a mix of saprophytic genera with no particular spore type predominating. Many of these spore types would not be found growing indoors on building materials since many plant pathogens require living plants for growth, and mushrooms require compost, leaf duff of various types, or associations with roots of certain trees, etc. Due to these factors, when a mix of spores seen include these types as well as pollen, the rational source is the outside air, rather than indoor mold growth. The numbers of miscellaneous spores seen are graded and described as shown below as none, very few, few, variety, and

None	Very Few	Few	Variety	Wide Variety
No spores detected	Very few spores detected	A few spores detected	Many spores containing a variety of different genera detected	Many spores containing a wide variety of different genera detected